

EXHIBIT D

Pacific Gas and Electric Company
P.O. Box 7133
San Francisco, CA 94120
Attention: Wendy T. Coleman

Re: Case Name: Land Stewardship
Our File No.: 02898-357
Corporate ID: 803093

Invoice No. 338450 Statement Date: 06/16/2020

SUMMARY of CHARGES

Summary of Time

| | | | | |
|-------------------|-----|----------|-------|-----------|
| C. Sands, Douglas | DCS | \$700.00 | 63.60 | 44,520.00 |
|-------------------|-----|----------|-------|-----------|

| Item | Activity | Total Hours | Total Fees |
|------|-----------------------------|-------------|------------|
| P300 | Structure/Strategy/Analysis | 63.60 | 44,520.00 |
| | SERVICES TOTAL: | 63.60 | 44,520.00 |

| | |
|-----------------------------------|------|
| Total Costs Advanced and Incurred | 0.00 |
|-----------------------------------|------|

| | |
|---------------|--------------------|
| Invoice Total | <u>\$44,520.00</u> |
|---------------|--------------------|

Pacific Gas and Electric Company
P.O. Box 7133
San Francisco, CA 94120
Attention: Wendy T. Coleman

Re: Case Name: Land Stewardship
Our File No.: 02898-357
Corporate ID: 803093

Invoice No. 338450

Statement Date: 06/16/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

| | | |
|---|----|-----------|
| Fees for Professional Services Rendered through May 31, 2020 | \$ | 44,520.00 |
| Costs Advanced through May 31, 2020 | \$ | 0.00 |
| Current Invoice Subtotal | \$ | 44,520.00 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|--|-------|--------|--------|
| 05/01/20 | Douglas C. Sands | | | |
| P300 | Manzanita Retained: review updated baseline report (.4), revise transaction summary (.3), corr with M. Odell (.2). | 0.90 | 700.00 | 630.00 |
| 05/01/20 | Douglas C. Sands | | | |
| P300 | Bear River BYLT: Review document comments (.4) and correspondence J. Swenson re same (.3). | 0.70 | 700.00 | 490.00 |
| 05/01/20 | Douglas C. Sands | | | |
| P300 | Bear River PLT: Review document comments (.5) and correspondence J. Swenson re same (.3). | 0.80 | 700.00 | 560.00 |
| 05/04/20 | Douglas C. Sands | | | |
| P300 | Lake Almanor Wetlands: Review and comment on baseline documentation report (1.2). | 1.20 | 700.00 | 840.00 |
| 05/04/20 | Douglas C. Sands | | | |
| P300 | Bear River BYLT: Telephone conference. J. Swenson regarding off-road vehicle use and rock harvesting activities (.5). | 0.50 | 700.00 | 350.00 |
| 05/04/20 | Douglas C. Sands | | | |
| P300 | Philbrook and Butte: Review conservation easements sent to escrow (.9), review final escrow instructions signed by S. Stanford (.2). | 1.10 | 700.00 | 770.00 |
| 05/04/20 | Douglas C. Sands | | | |
| P300 | SCOE Lake Spaulding: Telephone conference J. Swenson re FERC approval, environmental approvals and transaction agreement execution (.4). | 0.40 | 700.00 | 280.00 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|--|-------|--------|----------|
| 05/05/20 | Douglas C. Sands | | | |
| P300 | Weekly Land Conservation Commitment call with P. Coviello, S. Hug, M. Schonherr, R. Doidge, D. Ross, T. Kelly, J. Swenson, C. Davis (1.7). | 1.70 | 700.00 | 1,190.00 |
| 05/05/20 | Douglas C. Sands | | | |
| P300 | Lake Almanor Wetlands: Call with P. Coviello, C. Davis, S. Douthit, E. Healy, A. Baker, C. Berkey (.5). | 0.50 | 700.00 | 350.00 |
| 05/05/20 | Douglas C. Sands | | | |
| P300 | Hat Creek 2: Call with C. Davis, B. Snyder, S. Hug re water reservations and property lines (.7). | 0.70 | 700.00 | 490.00 |
| 05/05/20 | Douglas C. Sands | | | |
| P300 | Philbrook and Butte: Final closing approval (.1). | 0.10 | 700.00 | 70.00 |
| 05/06/20 | Douglas C. Sands | | | |
| P300 | FRM Gun Club: Review claims materials (.8), correspondence with C. Davis (.3), email with W. Coleman (.6). | 1.70 | 700.00 | 1,190.00 |
| 05/06/20 | Douglas C. Sands | | | |
| P300 | Bear River PLT: Update conservation easement and send to J. Swenson (1.4). | 1.40 | 700.00 | 980.00 |
| 05/06/20 | Douglas C. Sands | | | |
| P300 | Recording issues, assist with closing (.7). | 0.70 | 700.00 | 490.00 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|--|-------|--------|--------|
| 05/06/20 | Douglas C. Sands | | | |
| P300 | Bear River BYLT: Revise conservation easement and correspondence with J. Swenson (.6). | 0.60 | 700.00 | 420.00 |
| 05/06/20 | Douglas C. Sands | | | |
| P300 | Lake Britton Retained: Review edits to conservation easement proposed by Stewardship Council (.5), prepare advise email for C. Davis (.6). | 1.10 | 700.00 | 770.00 |
| 05/06/20 | Douglas C. Sands | | | |
| P300 | Battle Creek WSRCD and Lake Almanor Retained: Review conservation easement comments (.4), correspondence with T. Kelly (.1). | 0.10 | 700.00 | 70.00 |
| 05/06/20 | Douglas C. Sands | | | |
| P300 | Hat Creek 2: Correspondence with B. Snyder re grant deed changes (.3). | 0.30 | 700.00 | 210.00 |
| 05/07/20 | Douglas C. Sands | | | |
| P300 | Bear River PLT: Attention to issue re inclusion of hunting in beneficial public values (.7). | 0.70 | 700.00 | 490.00 |
| 05/08/20 | Douglas C. Sands | | | |
| P300 | Lake Almanor Retained: correspondence with T. Kelly re conservation easement issues (.5). | 0.50 | 700.00 | 350.00 |
| 05/08/20 | Douglas C. Sands | | | |
| P300 | Bear River: Revise conservation easements for public review posting (.3), telephone conference with J. Swenson re exhibit issues (.4). | 0.70 | 700.00 | 490.00 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|--|-------|--------|----------|
| 05/08/20 | Douglas C. Sands | | | |
| P300 | Manzanita Retained: Telephone conference with P. Coviello re document finalization (.4), revise conservation easement (.2), telephone conference with B. Snyder re property description (.4), correspondence with S. Stanford re conservation easement cover page (3). | 1.30 | 700.00 | 910.00 |
| 05/08/20 | Douglas C. Sands | | | |
| P300 | UC Pit River: conference call with UC representatives and C. Davis (.5). | 0.50 | 700.00 | 350.00 |
| 05/11/20 | Douglas C. Sands | | | |
| P300 | Hat Creek: revise documents to update sovereign immunity waivers (1.8). | 1.80 | 700.00 | 1,260.00 |
| 05/11/20 | Douglas C. Sands | | | |
| P300 | Manzanita retained: Email working group with revised conservation easement, property description and proforma title policy (.8), update escrow instructions (.6), correspondence with easement holder regarding closing mechanics (.2), correspondence with S. Stanford re conservation easement Exhibit A (.1). | 1.70 | 700.00 | 1,190.00 |
| 05/11/20 | Douglas C. Sands | | | |
| P300 | UC Pit River: Revise Environmental Agreement (1.4), correspondence C. Davis and S. Hug re same (.3). | 1.70 | 700.00 | 1,190.00 |
| 05/12/20 | Douglas C. Sands | | | |
| P300 | UC Pit River: Send Environmental Agreement to J. Wong at U.C. (.5). | 0.50 | 700.00 | 350.00 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|---|-------|--------|----------|
| 05/12/20 | Douglas C. Sands | | | |
| P300 | USFS Lake Britton: Update donation letter, Environmental Agreement, Grant Deed, closing letter (2.8), review baseline documentation report (1.1). | 3.90 | 700.00 | 2,730.00 |
| 05/12/20 | Douglas C. Sands | | | |
| P300 | Lake Almanor Wetlands: Weekly call with P. Coviello, C. Davis, S. Doulthit, E. Healy, A. Baker, C. Berkey (.5). | 0.50 | 700.00 | 350.00 |
| 05/12/20 | Douglas C. Sands | | | |
| P300 | Weekly Land Conservation Commitment call with P. Coviello, S. Hug, R. Doidge, C. Davis, T. Kelly, J. Swenson, and D. Ross (1.4). | 1.40 | 700.00 | 980.00 |
| 05/12/20 | Douglas C. Sands | | | |
| P300 | Manzanita Retained: Finalize escrow and title (.6) | 0.60 | 700.00 | 420.00 |
| 05/13/20 | Douglas C. Sands | | | |
| P300 | Bucks Lake: Review baseline documentation report (1.3), correspondence with C. Davis re same (.4). | 1.70 | 700.00 | 1,190.00 |
| 05/13/20 | Douglas C. Sands | | | |
| P300 | Hat Creek: Correspondence with J. Mann re deed provision (.2). | 0.20 | 700.00 | 140.00 |
| 05/13/20 | Douglas C. Sands | | | |
| P300 | Bass Lake: Update conservation easement for public review (.5). | 0.50 | 700.00 | 350.00 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|---|-------|--------|----------|
| 05/14/20 | Douglas C. Sands | | | |
| P300 | Moller: Review access agreements and correspondence with client (.7). | 0.70 | 700.00 | 490.00 |
| 05/14/20 | Douglas C. Sands | | | |
| P300 | FRM Gun Club: Correspondence re gun club fire liability claim (.2). | 0.20 | 700.00 | 140.00 |
| 05/15/20 | Douglas C. Sands | | | |
| P300 | CalFire Pit Tunnel: Review grant deed and correspondence with T. Kelly re same (.9). | 0.90 | 700.00 | 630.00 |
| 05/15/20 | Douglas C. Sands | | | |
| P300 | Lake Britton retained: Update conservation easement (.6). | 0.60 | 700.00 | 420.00 |
| 05/15/20 | Douglas C. Sands | | | |
| P300 | Sky Mountain SJCOE: Correspondence regarding governmental approval (5). | 0.50 | 700.00 | 350.00 |
| 05/18/20 | Douglas C. Sands | | | |
| P300 | Lake Spaulding SJCOE: Correspondence with J. Swenson (.2). | 0.20 | 700.00 | 140.00 |
| 05/19/20 | Douglas C. Sands | | | |
| P300 | U.C. Pit River: Review comments on Environmental Agreement (.5) and email J. Wong re same (.3). | 0.80 | 700.00 | 560.00 |
| 05/19/20 | Douglas C. Sands | | | |
| P300 | Lake Spaulding SJCOE: Revise Transaction Agreement, Environmental Agreements, and Grant Deed (3.4). | 3.40 | 700.00 | 2,380.00 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|---|-------|--------|----------|
| 05/19/20 | Douglas C. Sands | | | |
| P300 | Battle Creek retained: Correspondence with T. Kelly re aquaculture as a Beneficial Public Value (.7). | 0.70 | 700.00 | 490.00 |
| 05/19/20 | Douglas C. Sands | | | |
| P300 | Hat Creek 2: correspondence with C. Davis re documents (.2). | 0.20 | 700.00 | 140.00 |
| 05/19/20 | Douglas C. Sands | | | |
| P300 | Weekly Land Conservation Commitment call with D. Ross, P. Coviello, J. Swenson, T. Kelly, C. Davis, S. Hug (1.6). | 1.60 | 700.00 | 1,120.00 |
| 05/20/20 | Douglas C. Sands | | | |
| P300 | Lake Spaulding SJCOE: Revise Transaction Agreement for updated exhibits (1.2), review road maintenance agreement (.7), email J. Swenson (.2), Conference call with J. Swenson, S. Perez, M. Hampton and B. Marsh re easement terms (1.2). | 3.30 | 700.00 | 2,310.00 |
| 05/20/20 | Douglas C. Sands | | | |
| P300 | U.C. Pit River: Negotiate Environmental Agreement with J. Wong of U.C. (1.1). | 1.10 | 700.00 | 770.00 |
| 05/21/20 | Douglas C. Sands | | | |
| P300 | Lake Spaulding SJCOE: Work on road maintenance and access agreement (1.2). | 1.20 | 700.00 | 840.00 |
| 05/22/20 | Douglas C. Sands | | | |
| P300 | Fall River Mills Gun Club: Review materials regarding Hat Fire disclosure and prepare letter to fee grantee (1.7). | 1.70 | 700.00 | 1,190.00 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|---|-------|--------|----------|
| 05/22/20 | Douglas C. Sands | | | |
| P300 | Lake Spaulding SJCOE: Further revisions on road maintenance and access agreement (3.2), telephone conference with J. Swenson re same (.5). | 3.70 | 700.00 | 2,590.00 |
| 05/26/20 | Douglas C. Sands | | | |
| P300 | USFS Lake Britton: Review edits and finalize donation letter, Environmental Agreement, grant deed and closing letter (1.2), prepare transaction summary to facilitate internal approval (.4), issue approval as to form email (.3). | 1.90 | 700.00 | 1,330.00 |
| 05/26/20 | Douglas C. Sands | | | |
| P300 | UC Pit River: Review edits and revise Environmental Agreement (1.2). | 1.20 | 700.00 | 840.00 |
| 05/26/20 | Douglas C. Sands | | | |
| P300 | Weekly Land Conservation Commitment call with P. Coviello, M. Schonherr, S. Hug, D. Ross, R. Doidge, T. Kelly, C. Davis, J. Swenson (1.3). | 1.30 | 700.00 | 910.00 |
| 05/27/20 | Douglas C. Sands | | | |
| P300 | Telephone conference with B. Snyder re disclosure issues for property conveyances (.6), email M. Schonherr and B. Snyder regarding disclosure and natural hazard report (.5). | 1.20 | 700.00 | 840.00 |
| 05/28/20 | Douglas C. Sands | | | |
| P300 | Further discussion with M. Schonherr re flood disclosure issues (.5). | 0.50 | 700.00 | 350.00 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|----------------|--|-------|--------|-------------|
| 05/28/20 | Douglas C. Sands | | | |
| P300 | Lake Spaulding SJCOE: Telephone call with J. Swenson re document finalization (.4). | 0.40 | 700.00 | 280.00 |
| 05/28/20 | Douglas C. Sands | | | |
| P300 | Hat Creek: correspondence with J. Mann re deed changes (.2). | 0.20 | 700.00 | 140.00 |
| 05/29/20 | Douglas C. Sands | | | |
| P300 | Hat Creek: Telephone conference with S. Hug re documents (.5), review and revise grant deed, transaction agreement and environmental agreement (2.5), email documents to tribe's counsel (.4). | 3.40 | 700.00 | 2,380.00 |
| SERVICES TOTAL | | 63.60 | | \$44,520.00 |

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Matthew Dudley

Re: Case Name: Hinkley CA Purchases
Our File No.: 02898-376
Corporate ID: 501619

Invoice No. 338451 Statement Date: 06/16/2020

SUMMARY of CHARGES

Summary of Time

| | | | | |
|---------------------|-----|----------|-------|----------|
| Milanovich, Barbara | BAM | \$700.00 | 5.00 | 3,500.00 |
| R. Wilson, Michael | MRW | \$352.00 | 17.80 | 6,265.60 |
| M. Sweeny, Dianne | DMS | \$210.00 | 5.20 | 1,092.00 |

| Item | Activity | Total Hours | Total Fees |
|------|-------------------------------------|-------------|------------|
| C100 | Fact Gathering | 23.00 | 7,357.60 |
| P100 | Project Administration | 1.00 | 700.00 |
| P240 | Real and Personal Property | 0.20 | 140.00 |
| P300 | Structure/Strategy/Analysis | 0.30 | 210.00 |
| P400 | Initial Document Preparation/Filing | 0.90 | 630.00 |
| P600 | Completion/Closing | 2.60 | 1,820.00 |
| | SERVICES TOTAL: | 28.00 | 10,857.60 |

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Matthew Dudley

Re: Case Name: Hinkley CA Purchases
Our File No.: 02898-376
Corporate ID: 501619

Invoice No. 338451

Statement Date: 06/16/2020

Costs Advanced and Incurred

E118 Litigation support vendors

Total Costs Advanced and Incurred

81.09

Invoice Total

\$10,938.69

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Matthew Dudley

Re: Case Name: Hinkley CA Purchases
Our File No.: 02898-376
Corporate ID: 501619

Invoice No. 338451

Statement Date: 06/16/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

| | | |
|---|----|-----------|
| Fees for Professional Services Rendered through May 31, 2020 | \$ | 10,857.60 |
| Costs Advanced through May 31, 2020 | \$ | 81.09 |
| Current Invoice Subtotal | \$ | 10,938.69 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|---|-------|--------|--------|
| 05/04/20 | Barbara Milanovich | | | |
| P100 | Prepare for (.2) and participate in bi-weekly conference call to review the status of various transactions (.4). | 0.60 | 700.00 | 420.00 |
| 05/04/20 | Michael R. Wilson | | | |
| C100 | Review state mobile home guidelines and contact Housing and Community Development regarding registration issues (.5). | 0.50 | 352.00 | 176.00 |
| 05/04/20 | Michael R. Wilson | | | |
| C100 | Prepare for an attend bi-weekly transaction status call with client (.7). | 0.70 | 352.00 | 246.40 |
| 05/04/20 | Michael R. Wilson | | | |
| C100 | Review draft deed and vested owner questions for APNs 0495-031-26 & 0497-011-10 with E. Applegate (.3). | 0.30 | 352.00 | 105.60 |
| 05/04/20 | Michael R. Wilson | | | |
| C100 | Review and mark-up proforma title policy for APNs 0495-031-26 & 0497-011-10 (.6). | 0.60 | 352.00 | 211.20 |
| 05/05/20 | Barbara Milanovich | | | |
| P100 | Monitor correspondence regarding status of transactions (.2). | 0.20 | 700.00 | 140.00 |
| 05/05/20 | Michael R. Wilson | | | |
| C100 | Correspond with Housing and Community Development Department, Legal Affairs and Code Standards divisions regarding process for declaring mobile home lost/salvage (.6). | 0.60 | 352.00 | 211.20 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|---|-------|--------|--------|
| 05/05/20 | Michael R. Wilson | | | |
| C100 | Process fully executed purchase agreement for APN 0497-011-17 & 18 (.3). | 0.30 | 352.00 | 105.60 |
| 05/05/20 | Michael R. Wilson | | | |
| C100 | Prepare early escrow release instructions related to purchase of APN 0497-011-18 (1.1). | 1.10 | 352.00 | 387.20 |
| 05/07/20 | Barbara Milanovich | | | |
| P600 | APN 0495-031-26 and 0497-011-010: Review escrow closing instructions (.3), Read email correspondence from title company (.1). | 0.40 | 700.00 | 280.00 |
| 05/07/20 | Barbara Milanovich | | | |
| P240 | Telephone conference re process to resolve mobile home ownership (.2). | 0.20 | 700.00 | 140.00 |
| 05/07/20 | Michael R. Wilson | | | |
| C100 | Prepare draft escrow closing instructions for purchase of APN 0495-031-26 & 0497-011-10 (.9) and correspond with Title Company regarding same (.0). | 0.90 | 352.00 | 316.80 |
| 05/07/20 | Michael R. Wilson | | | |
| C100 | Prepare cover note and e-mail forms for mobile home transfer to E. Applegate (.3) | 0.30 | 352.00 | 105.60 |
| 05/07/20 | Michael R. Wilson | | | |
| C100 | Review mobile home transfer and salvage materials (.2), discuss with B. Milanovich (.5). | 0.70 | 352.00 | 246.40 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|---|-------|--------|--------|
| 05/07/20 | Michael R. Wilson | | | |
| C100 | Telephone call with Housing and Community Development regarding lost mobile home issues (.3). | 0.30 | 352.00 | 105.60 |
| 05/08/20 | Barbara Milanovich | | | |
| P300 | APN 0497-011-18: Review Purchase Agreement provisions relating to release of funds (.2), and Telephone conference with M. Wilson re same (.1) | 0.30 | 700.00 | 210.00 |
| 05/08/20 | Barbara Milanovich | | | |
| P600 | APN 0495-031-26 and APN 0497-011-10: Read emails re closing status (.2). | 0.20 | 700.00 | 140.00 |
| 05/08/20 | Michael R. Wilson | | | |
| C100 | Review home purchase advance provisions of purchase agreement for APN 0497-011-18 & APN 0497-011-17 (.5) and discuss with B. Milanovich and E. Applegate (.3) | 0.80 | 352.00 | 281.60 |
| 05/08/20 | Michael R. Wilson | | | |
| C100 | Prepare early release disbursement instruction letter for APN 0497-011-18 (.7) | 0.70 | 352.00 | 246.40 |
| 05/08/20 | Michael R. Wilson | | | |
| C100 | Review e-mails regarding closing status for APN: 0495-031-26 & 0497-011-10 (.2). | 0.20 | 352.00 | 70.40 |
| 05/09/20 | Barbara Milanovich | | | |
| P600 | APN 0497-011-18: Review escrow instructions for early release of funds (.3). | 0.30 | 700.00 | 210.00 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|---|-------|--------|--------|
| 05/11/20 | Barbara Milanovich | | | |
| P600 | APN 0497-011-18: Transmit escrow instructions authorizing early release of funds (.2), Monitor emails re response of Title Company (.2), Authorize release of funds (.1). | 0.50 | 700.00 | 350.00 |
| 05/11/20 | Michael R. Wilson | | | |
| C100 | Correspond with client and Title Company regarding issues with early release of funds for APN 0497-011-18 (.8) | 0.80 | 352.00 | 281.60 |
| 05/11/20 | Michael R. Wilson | | | |
| C100 | Review term sheet and order preliminary report for APNs 0495-051-18 & 0489-193-11 (.6) | 0.60 | 352.00 | 211.20 |
| 05/12/20 | Barbara Milanovich | | | |
| P600 | APN 0497-011-10: Read emails relating to closing (.2). | 0.20 | 700.00 | 140.00 |
| 05/12/20 | Michael R. Wilson | | | |
| C100 | Review APN 0495-092-02 lost mobile home documents and procedures with E. Applegate (.3). | 0.30 | 352.00 | 105.60 |
| 05/12/20 | Michael R. Wilson | | | |
| C100 | Attention to closing questions and tasks for APN 0495-031-26 & 0497-011-10 (.2). | 0.20 | 352.00 | 70.40 |
| 05/12/20 | Michael R. Wilson | | | |
| C100 | Review timing and tasks for APN 0497-011-17 advance release with E. Applegate (.2). | 0.20 | 352.00 | 70.40 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|--|-------|--------|--------|
| 05/12/20 | Dianne M. Sweeny | | | |
| C100 | Prepare draft purchase and sale agreement for APN numbers 0489-193-11-0-000 and 0495-051-18-0-000 (2.5). | 2.50 | 210.00 | 525.00 |
| 05/13/20 | Dianne M. Sweeny | | | |
| C100 | Continue with preparation of draft purchase and sale agreement for APN numbers 0489-193-11-0-000 and 0495-051-18-0-000 (.9). | 0.90 | 210.00 | 189.00 |
| 05/14/20 | Barbara Milanovich | | | |
| P600 | APN 0497-011-17: Send escrow instructions authorizing early release of moving allowance (.3). | 0.30 | 700.00 | 210.00 |
| 05/14/20 | Michael R. Wilson | | | |
| C100 | Review preliminary title report and update draft purchase agreement for APNs 0489-193-11 & 0495-051-18 (1.4). | 1.40 | 352.00 | 492.80 |
| 05/14/20 | Michael R. Wilson | | | |
| C100 | Prepare moving cost allowance escrow release instructions for APN 0497-011-17 (.6). | 0.60 | 352.00 | 211.20 |
| 05/15/20 | Michael R. Wilson | | | |
| C100 | Discuss old deed of trust issues with E. Applegate (.6) and update purchase and sale agreement form (.5) for APN: 0495-051-18 & 0489-193-11. | 1.10 | 352.00 | 387.20 |
| 05/15/20 | Dianne M. Sweeny | | | |
| C100 | Prepare Title Review summaries for APN: 0495-051-18 (.8) and APN: 0489-193-11 (1.0). | 1.80 | 210.00 | 378.00 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|---|-------|--------|--------|
| 05/18/20 | Barbara Milanovich | | | |
| P400 | APN 0495-051-18 and 0489-193-11: Review draft Purchase Agreement (.6) and telephone conference with M. Wilson re comments (.3). | 0.90 | 700.00 | 630.00 |
| 05/18/20 | Barbara Milanovich | | | |
| P100 | Participate in bi-weekly conference call to review status of various transactions (.2). | 0.20 | 700.00 | 140.00 |
| 05/18/20 | Michael R. Wilson | | | |
| C100 | Update draft purchase agreement for APN 0495-051-18 & 0489-193-11 transaction (.8), conference with B. Milanovich re comments (.3). | 1.10 | 352.00 | 387.20 |
| 05/18/20 | Michael R. Wilson | | | |
| C100 | Telephone call with E. Applegate regarding process and procedure for lost mobile home resolution (.2). | 0.20 | 352.00 | 70.40 |
| 05/18/20 | Michael R. Wilson | | | |
| C100 | Attend bi-weekly transaction status call with client team (.2). | 0.20 | 352.00 | 70.40 |
| 05/18/20 | Michael R. Wilson | | | |
| C100 | Update transaction tracking chart in preparation for bi-weekly status call (.2). | 0.20 | 352.00 | 70.40 |
| 05/19/20 | Michael R. Wilson | | | |
| C100 | Review status of purchase agreement and mobile home issues for APN 0495-092-02 with B. Milanovich (.3). | 0.30 | 352.00 | 105.60 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|---|-------|--------|--------|
| 05/19/20 | Michael R. Wilson | | | |
| C100 | Review sample counterpart language and update purchase agreement for APN 0495-051-18 & 0489-193-11 with same (.2). | 0.20 | 352.00 | 70.40 |
| 05/21/20 | Michael R. Wilson | | | |
| C100 | Review mobile home transfer documents (.3) and correspond with Housing and Community Development Department representative regarding mobile home value and bond (.2). | 0.50 | 352.00 | 176.00 |
| 05/26/20 | Barbara Milanovich | | | |
| P600 | APN 0497-011-18: Review escrow closing instructions (.3). | 0.30 | 700.00 | 210.00 |
| 05/26/20 | Michael R. Wilson | | | |
| C100 | Prepare draft escrow closing instructions for the purchase of APN 0497-011-18 (.9). | 0.90 | 352.00 | 316.80 |
| 05/27/20 | Barbara Milanovich | | | |
| P600 | APN 0497-011-18: Review closing escrow instructions (.4). | 0.40 | 700.00 | 280.00 |
| 05/27/20 | Michael R. Wilson | | | |
| C100 | Finalize Preliminary Change of Ownership form (.3) and escrow closing instructions (.4) for purchase of APN 0497-011-18 (.7). | 0.70 | 352.00 | 246.40 |
| 05/28/20 | Michael R. Wilson | | | |
| C100 | Correspond with E. Applegate and Title Company regarding closing escrow for APN 0497-011-18 (.1). | 0.10 | 352.00 | 35.20 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|--|-------|--------|---------------|
| 05/29/20 | Michael R. Wilson | | | |
| C100 | Correspond with Title Company and E. Applegate regarding closing of purchase transaction for APN 0497-011-18 (.2). | 0.20 | 352.00 | 70.40 |
| | SERVICES TOTAL | 28.00 | | \$10,857.60 |
| | Costs Advanced | | | Amount |
| | DocEdge Incurred - First American Data Tree, LLC | | | 81.09 |
| | Total Costs Advanced and Incurred | | | 81.09 |
| | Current Invoice Subtotal | \$ | | 10,938.69 |

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Contract Review - Real Estate / Shared Services
Our File No.: 02898-799
Corporate ID: 1305080

Invoice No. 338452 Statement Date: 06/16/2020

SUMMARY of CHARGES

Summary of Time

| | | | | |
|---------------------|-----|----------|-------|-----------|
| Milanovich, Barbara | BAM | \$700.00 | 37.80 | 26,460.00 |
|---------------------|-----|----------|-------|-----------|

| Item | Activity | Total Hours | Total Fees |
|-----------------|-------------------------------------|-------------|------------|
| P100 | Project Administration | 1.00 | 700.00 |
| P240 | Real and Personal Property | 3.00 | 2,100.00 |
| P300 | Structure/Strategy/Analysis | 0.60 | 420.00 |
| P400 | Initial Document Preparation/Filing | 27.90 | 19,530.00 |
| P500 | Negotiation/Revision/Responses | 5.30 | 3,710.00 |
| SERVICES TOTAL: | | 37.80 | 26,460.00 |

| | |
|-----------------------------------|------|
| Total Costs Advanced and Incurred | 0.00 |
|-----------------------------------|------|

| | |
|---------------|--------------------|
| Invoice Total | <u>\$26,460.00</u> |
|---------------|--------------------|

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Contract Review - Real Estate / Shared Services
Our File No.: 02898-799
Corporate ID: 1305080

Invoice No. 338452

Statement Date: 06/16/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

| | | |
|---|----|-----------|
| Fees for Professional Services Rendered through May 31, 2020 | \$ | 26,460.00 |
| Costs Advanced through May 31, 2020 | \$ | 0.00 |
| Current Invoice Subtotal | \$ | 26,460.00 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|--|-------|--------|----------|
| 05/01/20 | Barbara Milanovich | | | |
| P240 | Fresno Sublease: Read emails from M. Redford (.1) and W. Coleman (.1) re bankruptcy process. | 0.20 | 700.00 | 140.00 |
| 05/02/20 | Barbara Milanovich | | | |
| P240 | Fresno Sublease: Review Master Lease, including subleasing provisions (1.6). | 1.60 | 700.00 | 1,120.00 |
| 05/04/20 | Barbara Milanovich | | | |
| P500 | Manteca Lease: Review (.8) and revise SNDA (1.5). | 2.30 | 700.00 | 1,610.00 |
| 05/05/20 | Barbara Milanovich | | | |
| P400 | Begin drafting letter to retail tenants covering rental obligations (.8). | 0.80 | 700.00 | 560.00 |
| 05/05/20 | Barbara Milanovich | | | |
| P500 | Manteca Lease: Finalize revisions to SNDA (.5), Review correspondence and revised SNDA from Lender (.3), Draft email to J. Criswell re same (.1), Revise Lease provisions relating to Lender consent (.5). | 1.40 | 700.00 | 980.00 |
| 05/06/20 | Barbara Milanovich | | | |
| P400 | Fresno Sublease: Begin drafting Sublease, including Commencement Date, Term, Base Rent, Self-Insurance and Permitted Transfers (3.8). | 3.80 | 700.00 | 2,660.00 |
| 05/06/20 | Barbara Milanovich | | | |
| P400 | Finalize letter to retail tenants re rent relief (.6), Read emails with comments to letter (.2). | 0.80 | 700.00 | 560.00 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|--|-------|--------|----------|
| 05/07/20 | Barbara Milanovich | | | |
| P400 | Exchange emails with J. Criswell re letter to retail tenants (.2). | 0.20 | 700.00 | 140.00 |
| 05/08/20 | Barbara Milanovich | | | |
| P400 | Revise letter to retail tenants (.5). | 0.50 | 700.00 | 350.00 |
| 05/09/20 | Barbara Milanovich | | | |
| P400 | Fresno Sublease: Draft Sublease, including incorporation, modification and exclusion of provisions of Master Lease and Master Landlord's Consent (3.8) | 3.80 | 700.00 | 2,660.00 |
| 05/09/20 | Barbara Milanovich | | | |
| P400 | Santa Rosa Lease: Review email regarding addition of additional exterior area to Premises (.2) and underlying documents (.4), Begin drafting Lease Amendment (.6). | 1.20 | 700.00 | 840.00 |
| 05/11/20 | Barbara Milanovich | | | |
| P300 | San Francisco Lease: Briefly review Summary of Proposal re assignment or rejection of Lease (.3), Participate in conference call with Subtenant regarding disposition of Lease (.3). | 0.60 | 700.00 | 420.00 |
| 05/11/20 | Barbara Milanovich | | | |
| P400 | Fresno Sublease: Draft Sublease (2.6). | 2.60 | 700.00 | 1,820.00 |
| 05/11/20 | Barbara Milanovich | | | |
| P400 | Santa Rosa Lease: Finalize initial draft of Seventh Amendment to Lease (.8) and transmit to J. Criswell (.1). | 0.90 | 700.00 | 630.00 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|---|-------|--------|----------|
| 05/12/20 | Barbara Milanovich | | | |
| P400 | Fresno Sublease: Draft Sublease, including transfer, indemnity and insurance provisions (1.6). | 1.60 | 700.00 | 1,120.00 |
| 05/13/20 | Barbara Milanovich | | | |
| P400 | Fresno Sublease: Finalize initial draft of Sublease and (.8) transmit same (.1). | 0.90 | 700.00 | 630.00 |
| 05/13/20 | Barbara Milanovich | | | |
| P400 | Santa Rosa Lease: Telephone conference with J. Criswell re comments to Lease Amendment (.4), Revise Amendment (.7). | 1.10 | 700.00 | 770.00 |
| 05/14/20 | Barbara Milanovich | | | |
| P400 | Santa Rosa Lease: Revise Seventh Amendment to Lease (.2), Telephone conference with J. Criswell (.2). | 0.40 | 700.00 | 280.00 |
| 05/15/20 | Barbara Milanovich | | | |
| P500 | Fresno: Review Sublandlord's draft of Sublease (1.2). | 1.20 | 700.00 | 840.00 |
| 05/15/20 | Barbara Milanovich | | | |
| P500 | Manteca: Telephone conference with J. Criswell re status (.1), Revise Lease Amendment (.2), and transmit redline copies (.1). | 0.40 | 700.00 | 280.00 |
| 05/16/20 | Barbara Milanovich | | | |
| P240 | Fresno Sublease: Review CC&R's (.7). | 0.70 | 700.00 | 490.00 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|----------------|---|-------|--------|-------------|
| 05/22/20 | Barbara Milanovich | | | |
| P400 | Loomis Lease: Review email outlining terms of Lease extension (.3), Draft Sixth Amendment to Lease, including extension of term, option to terminate, option to extend, and bankruptcy provisions (2.8) and transmit to J. Criswell (.1). | 3.20 | 700.00 | 2,240.00 |
| 05/26/20 | Barbara Milanovich | | | |
| P240 | Willits Lease: Review letter of intent (.5). | 0.50 | 700.00 | 350.00 |
| 05/26/20 | Barbara Milanovich | | | |
| P100 | Loomis Lease: Begin drafting Request for Approval (.5). | 0.50 | 700.00 | 350.00 |
| 05/27/20 | Barbara Milanovich | | | |
| P100 | Loomis Lease: Finalize Request for Approval summarizing major terms (.5). | 0.50 | 700.00 | 350.00 |
| 05/27/20 | Barbara Milanovich | | | |
| P400 | Willits Lease: Begin drafting Lease, including basic business terms (1.1). | 1.10 | 700.00 | 770.00 |
| 05/28/20 | Barbara Milanovich | | | |
| P400 | Oakland Sub-License Agreement: Review documents (.6) and draft notice terminating month to month tenancy (.6). | 1.20 | 700.00 | 840.00 |
| 05/28/20 | Barbara Milanovich | | | |
| P400 | Willits Lease: Prepare initial draft of Lease, including options to extend term, option to terminate, Landlord's pre-delivery work, repair and maintenance obligations, insurance and tax reimbursement obligations (3.8). | 3.80 | 700.00 | 2,660.00 |
| SERVICES TOTAL | | 37.80 | | \$26,460.00 |



Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Grant Guerra

Re: Case Name: Richmond Substation S Land Sale
Our File No.: 16213-045
Corporate ID: 1807144

Invoice No. 338453 Statement Date: 06/16/2020

SUMMARY of CHARGES

Summary of Time

| | | | | |
|---------------------|-----|----------|------|----------|
| Milanovich, Barbara | BAM | \$700.00 | 2.30 | 1,610.00 |
|---------------------|-----|----------|------|----------|

| Item | Activity | Total Hours | Total Fees |
|------|-------------------------------------|-------------|-------------------|
| P400 | Initial Document Preparation/Filing | 2.30 | 1,610.00 |
| | SERVICES TOTAL: | 2.30 | 1,610.00 |
| | Total Costs Advanced and Incurred | | 0.00 |
| | Invoice Total | | <u>\$1,610.00</u> |

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Grant Guerra

Re: Case Name: Richmond Substation S Land Sale
Our File No.: 16213-045
Corporate ID: 1807144

Invoice No. 338453

Statement Date: 06/16/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

| | | |
|---|----|----------|
| Fees for Professional Services Rendered through May 31, 2020 | \$ | 1,610.00 |
| Costs Advanced through May 31, 2020 | \$ | 0.00 |
| Current Invoice Subtotal | \$ | 1,610.00 |

Pacific Gas and Electric Company
06/16/2020
Page 3

Client 16213
Matter 045
Invoice 338453

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|---|-------|--------|------------|
| 05/19/20 | Barbara Milanovich | | | |
| P400 | Revise Purchase Agreement to reflect, among other things, transfer of two properties (1.2). | 1.20 | 700.00 | 840.00 |
| 05/28/20 | Barbara Milanovich | | | |
| P400 | Revise form Purchase Agreement (.7) and transmit with questions to G. Guerra and Meg Pietrasz (.4). | 1.10 | 700.00 | 770.00 |
| | SERVICES TOTAL | 2.30 | | \$1,610.00 |

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Steve Frank

Re: Case Name: CPUC Regulatory Investigation
Our File No.: 16213-056
Corporate ID: 1907471

Invoice No. 338454 Statement Date: 06/16/2020

SUMMARY of CHARGES

Summary of Time

| | | | | |
|----------------|-----|----------|------|--------|
| P. Coyle, Sean | SPC | \$600.00 | 0.90 | 540.00 |
|----------------|-----|----------|------|--------|

| Item | Activity | Total Hours | Total Fees |
|------|-----------------------------------|-------------|-----------------|
| L120 | Analysis/Strategy | 0.90 | 540.00 |
| | SERVICES TOTAL: | 0.90 | 540.00 |
| | Total Costs Advanced and Incurred | | 0.00 |
| | Invoice Total | | <u>\$540.00</u> |

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Steve Frank

Re: Case Name: CPUC Regulatory Investigation
Our File No.: 16213-056
Corporate ID: 1907471

Invoice No. 338454

Statement Date: 06/16/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

| | | |
|---|----|--------|
| Fees for Professional Services Rendered through May 31, 2020 | \$ | 540.00 |
| Costs Advanced through May 31, 2020 | \$ | 0.00 |
| Current Invoice Subtotal | \$ | 540.00 |

Pacific Gas and Electric Company
06/16/2020
Page 3

Client 16213
Matter 056
Invoice 338454

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|---|-------|--------|----------|
| 05/06/20 | Sean P. Coyle | | | |
| L120 | Call with client regarding data management issues (0.6). | 0.60 | 600.00 | 360.00 |
| 05/06/20 | Sean P. Coyle | | | |
| L120 | Prepare for call with client regarding database issues. (0.3) | 0.30 | 600.00 | 180.00 |
| | SERVICES TOTAL | 0.90 | | \$540.00 |

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: LCC Conservation Easement Compliance
Our File No.: 16213-058
Corporate ID: 1706805

Invoice No. 338455 Statement Date: 06/16/2020

SUMMARY of CHARGES

Summary of Time

| | | | | |
|-------------------|-----|----------|------|--------|
| C. Sands, Douglas | DCS | \$700.00 | 0.40 | 280.00 |
|-------------------|-----|----------|------|--------|

| Item | Activity | Total Hours | Total Fees |
|------|-----------------------------------|-------------|-----------------|
| P300 | Structure/Strategy/Analysis | 0.40 | 280.00 |
| | SERVICES TOTAL: | 0.40 | 280.00 |
| | Total Costs Advanced and Incurred | | 0.00 |
| | Invoice Total | | <u>\$280.00</u> |

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: LCC Conservation Easement Compliance
Our File No.: 16213-058
Corporate ID: 1706805

Invoice No. 338455

Statement Date: 06/16/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

| | | |
|---|----|--------|
| Fees for Professional Services Rendered through May 31, 2020 | \$ | 280.00 |
| Costs Advanced through May 31, 2020 | \$ | 0.00 |
| Current Invoice Subtotal | \$ | 280.00 |

Pacific Gas and Electric Company
06/16/2020
Page 3

Client 16213
Matter 058
Invoice 338455

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|---|-------|--------|----------|
| 05/18/20 | Douglas C. Sands | | | |
| P300 | Philbrook: Correspondence with T. Kelly re well request (.4). | 0.40 | 700.00 | 280.00 |
| | SERVICES TOTAL | 0.40 | | \$280.00 |

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Mark Sweeney

Re: Case Name: DWR - Oroville Dam
Our File No.: 16213-060
Corporate ID: 1706888

Invoice No. 338456

Statement Date: 06/16/2020

SUMMARY of CHARGES

Summary of Time

| | | | | |
|--------------------|-----|----------|-------|-----------|
| L. Hejinian, Mark | MLH | \$500.00 | 6.30 | 3,150.00 |
| P. Coyle, Sean | SPC | \$600.00 | 18.70 | 11,220.00 |
| N. Chacon, Caitlyn | CNC | \$440.00 | 17.40 | 7,656.00 |
| V. Mendoza, Jordan | JVM | \$250.00 | 38.10 | 9,525.00 |
| Doan, Viet | VND | \$175.00 | 4.00 | 700.00 |
| F. McKee, James | JFM | \$422.00 | 0.20 | 84.40 |

| Item | Activity | Total Hours | Total Fees |
|------|--------------------------------|-------------|------------|
| C200 | Researching Law | 2.20 | 968.00 |
| C400 | Third Party Communication | 0.50 | 220.00 |
| L110 | Fact Investigation/Development | 7.50 | 3,326.40 |
| L120 | Analysis/Strategy | 13.60 | 7,186.00 |
| L130 | Experts/Consultants | 42.80 | 13,130.00 |

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Mark Sweeney

Re: Case Name: DWR - Oroville Dam
Our File No.: 16213-060
Corporate ID: 1706888

Invoice No. 338456

Statement Date: 06/16/2020

| | | | |
|------|--|-------|-----------|
| L143 | eDiscovery - Identification and Preservation | 0.60 | 225.00 |
| L330 | Depositions | 4.50 | 2,700.00 |
| L620 | Collection | 1.30 | 650.00 |
| L650 | Review | 4.00 | 1,770.00 |
| L653 | First Pass Document Review | 1.00 | 500.00 |
| L654 | Second Pass Document Review | 0.30 | 150.00 |
| L670 | Production | 3.90 | 817.50 |
| P280 | Other | 1.90 | 332.50 |
| P300 | Structure/Strategy/Analysis | 0.60 | 360.00 |
| | SERVICES TOTAL: | 84.70 | 32,335.40 |

Costs Advanced and Incurred

Total Costs Advanced and Incurred 111.95

Invoice Total \$32,447.35

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Mark Sweeney

Re: Case Name: DWR - Oroville Dam
Our File No.: 16213-060
Corporate ID: 1706888

Invoice No. 338456

Statement Date: 06/16/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

| | | |
|---|----|-----------|
| Fees for Professional Services Rendered through May 31, 2020 | \$ | 32,335.40 |
| Costs Advanced through May 31, 2020 | \$ | 111.95 |
| Current Invoice Subtotal | \$ | 32,447.35 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|---|-------|--------|--------|
| 05/01/20 | Mark L. Hejinian | | | |
| | L143 Identify potential litigation hold custodians for updates litigation hold (0.3). | 0.30 | 500.00 | 150.00 |
| 05/01/20 | Sean P. Coyle | | | |
| | L120 Prepare for call with client regarding case status (0.2). | 0.20 | 600.00 | 120.00 |
| 05/01/20 | Sean P. Coyle | | | |
| | L120 Analyze options for review of emails produced by DWR (0.4). | 0.40 | 600.00 | 240.00 |
| 05/01/20 | Sean P. Coyle | | | |
| | L120 Call with client regarding case strategy (0.8). | 0.80 | 600.00 | 480.00 |
| 05/01/20 | James F. McKee | | | |
| | L110 Draft timeline of significant case events with citations to evidence (.2). | 0.20 | 422.00 | 84.40 |
| 05/01/20 | Jordan V. Mendoza | | | |
| | L130 Attention to preparation of DWR productions to consultant for review (0.5). | 0.50 | 250.00 | 125.00 |
| 05/01/20 | Caitlyn N. Chacon | | | |
| | L120 Analyze process for providing DWR email discovery access to geotechnical expert (0.4). | 0.40 | 440.00 | 176.00 |
| 05/04/20 | Sean P. Coyle | | | |
| | L130 Prepare for check in call with expert (0.3). | 0.30 | 600.00 | 180.00 |
| 05/04/20 | Sean P. Coyle | | | |
| | L130 Call with expert regarding project status (0.7). | 0.70 | 600.00 | 420.00 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|--|-------|--------|--------|
| 05/04/20 | Caitlyn N. Chacon | | | |
| | L110 Attention to document searches for expert (0.2). | 0.20 | 440.00 | 88.00 |
| 05/04/20 | Caitlyn N. Chacon | | | |
| | L130 Call w. expert re documents and analysis (.2). | 0.20 | 440.00 | 88.00 |
| 05/05/20 | Mark L. Hejinian | | | |
| | L110 Review and analyze timeline of efforts to relocate towers and lines (0.5). | 0.50 | 500.00 | 250.00 |
| 05/05/20 | Sean P. Coyle | | | |
| | L120 Review summary of DWR regulatory issues relevant to potential dispositive motion (1.2). | 1.20 | 600.00 | 720.00 |
| 05/05/20 | Sean P. Coyle | | | |
| | L120 Call with plaintiffs' liaison counsel regarding DWR email productions(0.5). | 0.50 | 600.00 | 300.00 |
| 05/05/20 | Caitlyn N. Chacon | | | |
| | C400 Call with plaintiffs' liaison counsel regarding DWR productions and discovery issues (0.5). | 0.50 | 440.00 | 220.00 |
| 05/06/20 | Caitlyn N. Chacon | | | |
| | L110 Review and analyze FERC oversight issues in IFTR report and DWR discovery to prepare PMQ deposition notice (1.8). | 1.80 | 440.00 | 792.00 |
| 05/07/20 | Sean P. Coyle | | | |
| | L130 Correspondence to client regarding expert issues (0.5). | 0.50 | 600.00 | 300.00 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|---|-------|--------|----------|
| 05/08/20 | Sean P. Coyle | | | |
| | L650 Prepare for deposition of F. Glick of DWR (0.3). | 0.90 | 600.00 | 540.00 |
| 05/08/20 | Sean P. Coyle | | | |
| | L330 Attend F. Glick deposition (4.5). | 4.50 | 600.00 | 2,700.00 |
| 05/08/20 | Jordan V. Mendoza | | | |
| | L650 Analyze DWR discovery productions for information regarding dam operations issues (1.8). | 1.80 | 250.00 | 450.00 |
| 05/08/20 | Caitlyn N. Chacon | | | |
| | L120 Summarize call with expert regarding review of discovery (0.2). | 0.20 | 440.00 | 88.00 |
| 05/08/20 | Caitlyn N. Chacon | | | |
| | L110 Targeted document search re materials for expert (0.5). | 0.50 | 440.00 | 220.00 |
| 05/08/20 | Caitlyn N. Chacon | | | |
| | L130 Call w. expert re discovery and analyses (0.4). | 0.40 | 440.00 | 176.00 |
| 05/11/20 | Sean P. Coyle | | | |
| | L120 Analyze procedural implications of potential DWR proposal to court regarding amendment of case schedule (0.5). | 0.50 | 600.00 | 300.00 |
| 05/11/20 | Jordan V. Mendoza | | | |
| | L130 Review document productions for deconstruction and instrumentation related documents to be provided to expert (2.2). | 2.20 | 250.00 | 550.00 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|--|-------|--------|----------|
| 05/12/20 | Mark L. Hejinian | | | |
| L620 | Strategize gathering of requested documents re relocating towers (0.2). | 0.20 | 500.00 | 100.00 |
| 05/12/20 | Viet Doan | | | |
| P280 | Update review database (0.3). | 0.30 | 175.00 | 52.50 |
| 05/12/20 | Jordan V. Mendoza | | | |
| L670 | Process client documents in preparation for upcoming production (0.4). | 0.40 | 250.00 | 100.00 |
| 05/12/20 | Caitlyn N. Chacon | | | |
| L110 | Analyze discovery re FERC issues (3.7). | 3.70 | 440.00 | 1,628.00 |
| 05/13/20 | Mark L. Hejinian | | | |
| L620 | Strategize collection of documents from client related to tower relocation (0.4). | 0.40 | 500.00 | 200.00 |
| 05/13/20 | Sean P. Coyle | | | |
| L120 | Revise summary of potential topics for DWR person most qualified deposition (1.1). | 1.10 | 600.00 | 660.00 |
| 05/13/20 | Jordan V. Mendoza | | | |
| L130 | Compile DWR discovery materials requested by expert (1.4). | 1.40 | 250.00 | 350.00 |
| 05/13/20 | Caitlyn N. Chacon | | | |
| L120 | Analyze FERC PMQ topics (.7). | 0.70 | 440.00 | 308.00 |
| 05/13/20 | Caitlyn N. Chacon | | | |
| L120 | Review Sarkisian transcript (1.4). | 1.40 | 440.00 | 616.00 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|--|-------|--------|--------|
| 05/14/20 | Mark L. Hejinian | | | |
| L620 | Strategize collection of client documents related to tower relocation (0.7). | 0.70 | 500.00 | 350.00 |
| 05/14/20 | Sean P. Coyle | | | |
| L650 | Review and analyze DWR's continuance request to court (0.2). | 0.20 | 600.00 | 120.00 |
| 05/14/20 | Sean P. Coyle | | | |
| L120 | Call with plaintiffs' liaison counsel regarding discovery issues (0.2). | 0.20 | 600.00 | 120.00 |
| 05/14/20 | Sean P. Coyle | | | |
| L120 | Analyze status of superior court reopening procedures (0.4). | 0.40 | 600.00 | 240.00 |
| 05/14/20 | Jordan V. Mendoza | | | |
| L130 | Review DWR discovery materials for items requested by expert (3.3). | 3.30 | 250.00 | 825.00 |
| 05/15/20 | Mark L. Hejinian | | | |
| L120 | Analyze strategy for responding to upcoming DWR dispositive motions (0.8). | 0.80 | 500.00 | 400.00 |
| 05/15/20 | Sean P. Coyle | | | |
| L130 | Correspondence with expert regarding scope of analysis (0.3). | 0.30 | 600.00 | 180.00 |
| 05/15/20 | Sean P. Coyle | | | |
| L120 | Analyze status of preparation for close of fact discovery (0.7). | 0.70 | 600.00 | 420.00 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|--|-------|--------|--------|
| 05/15/20 | Sean P. Coyle | | | |
| L130 | Call with geotechnical expert regarding project status (0.7). | 0.70 | 600.00 | 420.00 |
| 05/15/20 | Jordan V. Mendoza | | | |
| L670 | Revise DWR document production tracking chart to reflect recently uploaded email productions (1.4). | 1.40 | 250.00 | 350.00 |
| 05/15/20 | Jordan V. Mendoza | | | |
| L143 | Process client documents for production (0.3). | 0.30 | 250.00 | 75.00 |
| 05/15/20 | Jordan V. Mendoza | | | |
| L130 | Review and respond to correspondence with eDiscovery vendor regarding mass export of recent productions for expert review (0.6). | 0.60 | 250.00 | 150.00 |
| 05/15/20 | Jordan V. Mendoza | | | |
| L130 | Review DWR production for survey data to provide to expert (3.2). | 3.20 | 250.00 | 800.00 |
| 05/15/20 | Caitlyn N. Chacon | | | |
| L120 | Analyze status of discovery in preparation for discovery cutoff (0.6). | 0.60 | 440.00 | 264.00 |
| 05/15/20 | Caitlyn N. Chacon | | | |
| L130 | Manage providing documents to expert (.3). | 0.30 | 440.00 | 132.00 |
| 05/18/20 | Jordan V. Mendoza | | | |
| L130 | Attention to logistics for providing expert access to email data produced by DWR in discovery (1.4). | 1.40 | 250.00 | 350.00 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|--|-------|--------|----------|
| 05/18/20 | Caitlyn N. Chacon | | | |
| | L120 Analyze materials to provide to expert (0.2). | 0.20 | 440.00 | 88.00 |
| 05/19/20 | Sean P. Coyle | | | |
| | P300 Attend telephonic case management conference regarding DWR's request to continue pre-trial dates (0.4). | 0.40 | 600.00 | 240.00 |
| 05/19/20 | Sean P. Coyle | | | |
| | L120 Call with client regarding case management issues (0.3). | 0.30 | 600.00 | 180.00 |
| 05/19/20 | Sean P. Coyle | | | |
| | L120 Prepare for case management conference (0.5). | 0.50 | 600.00 | 300.00 |
| 05/19/20 | Sean P. Coyle | | | |
| | L120 Analyze potential factual issues relating to DWR's dispositive motion theories (0.3). | 0.30 | 600.00 | 180.00 |
| 05/19/20 | Sean P. Coyle | | | |
| | P300 Summarize informal case management conference (0.2). | 0.20 | 600.00 | 120.00 |
| 05/19/20 | Caitlyn N. Chacon | | | |
| | L120 Analyze status of providing materials to expert (0.3). | 0.30 | 440.00 | 132.00 |
| 05/20/20 | Jordan V. Mendoza | | | |
| | L130 Review DWR discovery for materials requested by expert (4.7). | 4.70 | 250.00 | 1,175.00 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|---|-------|--------|----------|
| 05/21/20 | Jordan V. Mendoza | | | |
| L130 | Review DWR discovery for materials requested by expert (3.4). | 3.40 | 250.00 | 850.00 |
| 05/21/20 | Caitlyn N. Chacon | | | |
| L120 | Analyze document searches for expert (0.2). | 0.20 | 440.00 | 88.00 |
| 05/22/20 | Mark L. Hejinian | | | |
| L130 | Analyze status of expert's draft opinions (1.8). | 1.80 | 500.00 | 900.00 |
| 05/22/20 | Sean P. Coyle | | | |
| L130 | Conference with geotechnical expert regarding development of opinion regarding causation (1.8). | 1.80 | 600.00 | 1,080.00 |
| 05/22/20 | Jordan V. Mendoza | | | |
| L130 | Review DWR discovery for materials requested by expert (2.4). | 2.40 | 250.00 | 600.00 |
| 05/22/20 | Jordan V. Mendoza | | | |
| L130 | Prepare materials to be provided to expert (1.9). | 1.90 | 250.00 | 475.00 |
| 05/22/20 | Caitlyn N. Chacon | | | |
| L120 | Analyze materials for expert (0.4). | 0.40 | 440.00 | 176.00 |
| 05/22/20 | Caitlyn N. Chacon | | | |
| L130 | Meet with expert re progress of expert analyses and report (1.6). | 1.60 | 440.00 | 704.00 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|--|-------|--------|--------|
| 05/22/20 | Caitlyn N. Chacon | | | |
| C200 | Legal research re FERC and DSOD regulatory requirements (1.1). | 1.10 | 440.00 | 484.00 |
| 05/26/20 | Viet Doan | | | |
| P280 | Update review database (1.6). | 1.60 | 175.00 | 280.00 |
| 05/26/20 | Jordan V. Mendoza | | | |
| L130 | Review DWR discovery for materials requested by expert (0.6). | 0.60 | 250.00 | 150.00 |
| 05/26/20 | Jordan V. Mendoza | | | |
| L130 | Review DWR discovery for materials requested by expert (2.2). | 2.20 | 250.00 | 550.00 |
| 05/26/20 | Caitlyn N. Chacon | | | |
| L120 | Analyze protective order for expert's review of materials (0.2). | 0.20 | 440.00 | 88.00 |
| 05/27/20 | Mark L. Hejinian | | | |
| L653 | Analyze client documents re tower relocation for production (1.0). | 1.00 | 500.00 | 500.00 |
| 05/27/20 | Viet Doan | | | |
| L670 | Prepare documents for document production volume PGEOROVILLE003 (2.1). | 2.10 | 175.00 | 367.50 |
| 05/27/20 | Sean P. Coyle | | | |
| L650 | Revise correspondence to CPUC regarding DWR easement (0.7). | 0.70 | 600.00 | 420.00 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|--|-------|--------|--------|
| 05/27/20 | Sean P. Coyle | | | |
| | L650 Review supplemental discovery production materials (0.2). | 0.20 | 600.00 | 120.00 |
| 05/27/20 | Jordan V. Mendoza | | | |
| | L130 Prepare additional files for transmittal to expert R. Storesund (0.5). | 0.50 | 250.00 | 125.00 |
| 05/27/20 | Caitlyn N. Chacon | | | |
| | L120 Call with expert re materials for expert analysis (0.2). | 0.20 | 440.00 | 88.00 |
| 05/27/20 | Caitlyn N. Chacon | | | |
| | L120 Prepare chart re expert's document requests (0.6). | 0.60 | 440.00 | 264.00 |
| 05/28/20 | Jordan V. Mendoza | | | |
| | L130 Update and circulate tracking chart of documents requested by expert (1.6). | 1.60 | 250.00 | 400.00 |
| 05/28/20 | Jordan V. Mendoza | | | |
| | L130 Review DWR productions for additional items requested by expert (1.0). | 1.00 | 250.00 | 250.00 |
| 05/29/20 | Mark L. Hejinian | | | |
| | L654 Analyze client documents re tower relocation for final production (0.3). | 0.30 | 500.00 | 150.00 |
| 05/29/20 | Mark L. Hejinian | | | |
| | L120 Analyze Court order on inverse condemnation claims (0.3). | 0.30 | 500.00 | 150.00 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|----------------|--|-------|--------|-------------|
| 05/29/20 | Sean P. Coyle | | | |
| | L650 Review DWR correspondence regarding dispositive motion issues (0.2). | 0.20 | 600.00 | 120.00 |
| 05/29/20 | Jordan V. Mendoza | | | |
| | L130 Revise expert document request tracking chart (0.6). | 0.60 | 250.00 | 150.00 |
| 05/29/20 | Jordan V. Mendoza | | | |
| | L130 Prepare document sharing space for expert (0.7). | 0.70 | 250.00 | 175.00 |
| 05/29/20 | Jordan V. Mendoza | | | |
| | L130 Prepare discovery items for review by expert (1.1). | 1.10 | 250.00 | 275.00 |
| 05/29/20 | Jordan V. Mendoza | | | |
| | L130 Attention to logistics regarding preparation of 17 volumes of DWR productions to provide to expert (0.9). | 0.90 | 250.00 | 225.00 |
| 05/29/20 | Caitlyn N. Chacon | | | |
| | C200 Legal research re FERC regulatory requirements (1.1). | 1.10 | 440.00 | 484.00 |
| 05/29/20 | Caitlyn N. Chacon | | | |
| | L110 Analyze expert's request for DWR discovery materials (0.6). | 0.60 | 440.00 | 264.00 |
| SERVICES TOTAL | | 84.70 | | \$32,335.40 |

| Costs Advanced | Amount |
|--|--------------|
| Other Outside Services - CaseHomePage DBA ExtraAccess Services, Inc. | 111.95 |
| Total Costs Advanced and Incurred | 111.95 |
| Current Invoice Subtotal | \$ 32,447.35 |

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Purchase of Hollister Conservation Easement
Our File No.: 16213-091
Corporate ID: 1807399

Invoice No. 338457 Statement Date: 06/16/2020

SUMMARY of CHARGES

Summary of Time

| | | | | |
|-------------------|-----|----------|------|----------|
| C. Sands, Douglas | DCS | \$700.00 | 2.00 | 1,400.00 |
| P. Collins, Leah | LPC | \$405.00 | 1.70 | 688.50 |

| Item | Activity | Total Hours | Total Fees |
|------|-----------------------------------|-------------|-------------------|
| P240 | Real and Personal Property | 1.70 | 688.50 |
| P300 | Structure/Strategy/Analysis | 2.00 | 1,400.00 |
| | SERVICES TOTAL: | 3.70 | 2,088.50 |
| | Total Costs Advanced and Incurred | | 0.00 |
| | Invoice Total | | <u>\$2,088.50</u> |

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Purchase of Hollister Conservation Easement
Our File No.: 16213-091
Corporate ID: 1807399

Invoice No. 338457

Statement Date: 06/16/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

| | | |
|---|----|----------|
| Fees for Professional Services Rendered through May 31, 2020 | \$ | 2,088.50 |
| Costs Advanced through May 31, 2020 | \$ | 0.00 |
| Current Invoice Subtotal | \$ | 2,088.50 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|----------------|---|-------|--------|------------|
| 05/07/20 | Douglas C. Sands | | | |
| P300 | Review agreement and option materials (1.2), correspondence with J. Wilcox (.2). | 1.40 | 700.00 | 980.00 |
| 05/08/20 | Douglas C. Sands | | | |
| P300 | Telephone conference with J. McKay and L. Collins (.6). | 0.60 | 700.00 | 420.00 |
| 05/08/20 | Leah P. Collins | | | |
| P240 | Prepare for and attend call with D. Sands and J. McKay to discuss the conservation easement and the purchase option (0.3), discuss comments to conservation easement and option agreement with J. McKay and D. Sands (0.5). | 0.80 | 405.00 | 324.00 |
| 05/15/20 | Leah P. Collins | | | |
| P240 | Review draft conservation easement with comments from California Range Land Trust (.9). | 0.90 | 405.00 | 364.50 |
| SERVICES TOTAL | | 3.70 | | \$2,088.50 |

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Purchase of Hollister Conservation Easement
Our File No.: 16213-091
Corporate ID: 1807399

Invoice No. 338663 Statement Date: 06/22/2020

SUMMARY of CHARGES

Summary of Time

| | | | | |
|-------------------|-----|----------|------|--------|
| C. Sands, Douglas | DCS | \$700.00 | 1.40 | 980.00 |
|-------------------|-----|----------|------|--------|

| Item | Activity | Total Hours | Total Fees |
|------|-----------------------------------|-------------|-----------------|
| P300 | Structure/Strategy/Analysis | 1.40 | 980.00 |
| | SERVICES TOTAL: | 1.40 | 980.00 |
| | Total Costs Advanced and Incurred | | 0.00 |
| | Invoice Total | | <u>\$980.00</u> |

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Purchase of Hollister Conservation Easement
Our File No.: 16213-091
Corporate ID: 1807399

Invoice No. 338663

Statement Date: 06/22/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

| | | |
|---|----|--------|
| Fees for Professional Services Rendered through May 31, 2020 | \$ | 980.00 |
| Costs Advanced through May 31, 2020 | \$ | 0.00 |
| Current Invoice Subtotal | \$ | 980.00 |

Pacific Gas and Electric Company
06/22/2020
Page 3

Client 16213
Matter 091
Invoice 338663

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|--|-------|--------|----------|
| 05/15/20 | Douglas C. Sands | | | |
| P300 | Hollister: Review conservation easement mark-up (1.2), correspondence with L. Collins and J. McKay re same (.2). | 1.40 | 700.00 | 980.00 |
| | SERVICES TOTAL | 1.40 | | \$980.00 |

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: 2019 Bankruptcy General Advice and Counsel
Our File No.: 16213-101
Corporate ID: 1907533

Invoice No. 338458 Statement Date: 06/16/2020

SUMMARY of CHARGES

Summary of Time

| | | | | |
|-----------------|-----|----------|------|----------|
| M. Ficks, Gregg | GMF | \$704.00 | 6.50 | 4,576.00 |
|-----------------|-----|----------|------|----------|

| Item | Activity | Total Hours | Total Fees |
|------|-----------------------------------|-------------|-------------------|
| P100 | Project Administration | 6.50 | 4,576.00 |
| | SERVICES TOTAL: | 6.50 | 4,576.00 |
| | Total Costs Advanced and Incurred | | 0.00 |
| | Invoice Total | | <u>\$4,576.00</u> |

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: 2019 Bankruptcy General Advice and Counsel
Our File No.: 16213-101
Corporate ID: 1907533

Invoice No. 338458

Statement Date: 06/16/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

| | | |
|---|----|----------|
| Fees for Professional Services Rendered through May 31, 2020 | \$ | 4,576.00 |
| Costs Advanced through May 31, 2020 | \$ | 0.00 |
| Current Invoice Subtotal | \$ | 4,576.00 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|--|-------|--------|--------|
| 05/07/20 | Gregg M. Ficks | | | |
| P100 | Legal analysis of updated conflicts database report re potential further Coblenz disclosures in bankruptcy case following receipt of updated Pelican creditor and party check list received from Weil Gotshal (0.4), supervise and direct Coblenz conflicts staff re preparation of supplemental Coblenz disclosures re same (.3), initial preparation of Certificate of No Objection re Coblenz Fourteenth Monthly Fee Statement (0.2), begin preparation of Coblenz Fifteenth Monthly Fee Statement (0.3). | 1.20 | 704.00 | 844.80 |
| 05/08/20 | Gregg M. Ficks | | | |
| P100 | Prepare Certificate of No Objection re Coblenz Fourteenth Monthly Fee Statement (0.2), prepare Coblenz Fifteenth Monthly Fee Statement (0.4). | 0.60 | 704.00 | 422.40 |
| 05/14/20 | Gregg M. Ficks | | | |
| P100 | Review current bankruptcy case docket re case filings and matters affecting appointed Special Counsel (0.1), prepare Coblenz Fifth Supplemental Declaration re Employment as Special Counsel following receipt of updated conflicts check list from Weil Gotshal (0.8), exchange e-mails with PG&E local Chapter 11 counsel re filing and service of same, and review filed endorsed copy of same (0.1), research case docket and status re Coblenz Second Interim Fee Application and any response from Fee Examiner re same (0.1). | 1.10 | 704.00 | 774.40 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|----------------|--|-------|--------|------------|
| 05/18/20 | Gregg M. Ficks | | | |
| P100 | Revise and downward adjust draft Invoices to PG&E for consistency with Fee Examiner Protocols, United States Trustee Guidelines, and/or Bankruptcy Court Guidelines or Requirements (1.3). | 1.30 | 704.00 | 915.20 |
| 05/21/20 | Gregg M. Ficks | | | |
| P100 | Initial review and analysis of Fee Examiner and United States Trustee spreadsheet and pdf commentary on Coblenz Second Interim Fee Application received from Fee Examiner and with comments from Fee Examiner (0.4). | 0.40 | 704.00 | 281.60 |
| 05/27/20 | Gregg M. Ficks | | | |
| P100 | Prepare Exhibits to Coblenz Fifteenth Monthly Fee Statement (0.2). | 0.20 | 704.00 | 140.80 |
| 05/28/20 | Gregg M. Ficks | | | |
| P100 | Prepare Coblenz Fifteenth Monthly Fee Statement (1.1). | 1.10 | 704.00 | 774.40 |
| 05/29/20 | Gregg M. Ficks | | | |
| P100 | Prepare Coblenz Fifteenth Monthly Fee Statement (0.6). | 0.60 | 704.00 | 422.40 |
| SERVICES TOTAL | | 6.50 | | \$4,576.00 |

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Local Community Energy Fire Resiliency
Our File No.: 16213-106
Corporate ID: 1907571

Invoice No. 338459 Statement Date: 06/16/2020

SUMMARY of CHARGES

Summary of Time

| | | | | |
|---------------------|-----|----------|------|----------|
| Milanovich, Barbara | BAM | \$700.00 | 4.90 | 3,430.00 |
|---------------------|-----|----------|------|----------|

| Item | Activity | Total Hours | Total Fees |
|------|-----------------------------------|-------------|-------------------|
| P300 | Structure/Strategy/Analysis | 2.50 | 1,750.00 |
| P500 | Negotiation/Revision/Responses | 2.40 | 1,680.00 |
| | SERVICES TOTAL: | 4.90 | 3,430.00 |
| | Total Costs Advanced and Incurred | | 0.00 |
| | Invoice Total | | <u>\$3,430.00</u> |

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Local Community Energy Fire Resiliency
Our File No.: 16213-106
Corporate ID: 1907571

Invoice No. 338459

Statement Date: 06/16/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

| | | |
|---|----|----------|
| Fees for Professional Services Rendered through May 31, 2020 | \$ | 3,430.00 |
| Costs Advanced through May 31, 2020 | \$ | 0.00 |
| Current Invoice Subtotal | \$ | 3,430.00 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|--|-------|--------|--------|
| 05/07/20 | Barbara Milanovich | | | |
| P300 | Read email from T. McCullough re indemnity in License Agreement (.1), and review License Agreement (.1). | 0.20 | 700.00 | 140.00 |
| 05/08/20 | Barbara Milanovich | | | |
| P300 | Draft email to T. McCullough re waiver provisions in License Agreement (.6) and transmit to W. Coleman for review (.2). | 0.80 | 700.00 | 560.00 |
| 05/11/20 | Barbara Milanovich | | | |
| P300 | Send email to T. McCullough re damages under License Agreement (.2), Read email re response from property owner (.1), Draft email with proposed compromise (.2), Read response (.1). | 0.60 | 700.00 | 420.00 |
| 05/13/20 | Barbara Milanovich | | | |
| P300 | Read (.1) and respond to email from C. Medders re indemnity (.2). | 0.30 | 700.00 | 210.00 |
| 05/18/20 | Barbara Milanovich | | | |
| P500 | Humboldt County: Telephone conference with Risk Manager re waiver of damages (.3), Revise License Agreement (.3) and transmit clean and redline copies (.1), Exchange emails with PG&E (.2). | 0.90 | 700.00 | 630.00 |
| 05/19/20 | Barbara Milanovich | | | |
| P500 | Review mark-up from City in Humboldt County (.4), Draft email to T. McCullough re potential responses (.5). | 0.90 | 700.00 | 630.00 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|----------------|--|-------|--------|------------|
| 05/20/20 | Barbara Milanovich | | | |
| P500 | Humboldt County License Agreement: Read email from W. Coleman (.1), Provide bankruptcy assignment provision to T. McCullough (.3). | 0.40 | 700.00 | 280.00 |
| 05/21/20 | Barbara Milanovich | | | |
| P500 | Humboldt County: Read email exchanges between T. McCullough and in-house attorneys (.2). | 0.20 | 700.00 | 140.00 |
| 05/28/20 | Barbara Milanovich | | | |
| P300 | Humboldt County: Read (.2) and respond to email from T. McCullough re bonding stop notices for public improvements (.4). | 0.60 | 700.00 | 420.00 |
| SERVICES TOTAL | | 4.90 | | \$3,430.00 |

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Antioch Dunes Purchase Option
Our File No.: 16213-111
Corporate ID: 1907686

Invoice No. 338460 Statement Date: 06/16/2020

SUMMARY of CHARGES

Summary of Time

| | | | | |
|-------------------|-----|----------|------|----------|
| C. Sands, Douglas | DCS | \$700.00 | 4.10 | 2,870.00 |
|-------------------|-----|----------|------|----------|

| Item | Activity | Total Hours | Total Fees |
|------|-----------------------------------|-------------|-------------------|
| P300 | Structure/Strategy/Analysis | 4.10 | 2,870.00 |
| | SERVICES TOTAL: | 4.10 | 2,870.00 |
| | Total Costs Advanced and Incurred | | 0.00 |
| | Invoice Total | | <u>\$2,870.00</u> |

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Antioch Dunes Purchase Option
Our File No.: 16213-111
Corporate ID: 1907686

Invoice No. 338460

Statement Date: 06/16/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

| | | |
|---|----|----------|
| Fees for Professional Services Rendered through May 31, 2020 | \$ | 2,870.00 |
| Costs Advanced through May 31, 2020 | \$ | 0.00 |
| Current Invoice Subtotal | \$ | 2,870.00 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|----------------|---|-------|--------|------------|
| 05/01/20 | Douglas C. Sands | | | |
| P300 | Telephone conference with J. McKay re conveyance agreement (.3). | 0.30 | 700.00 | 210.00 |
| 05/14/20 | Douglas C. Sands | | | |
| P300 | Call with representatives of the U.S. Department of Fish and Wildlife to review conveyance agreement (1.3). | 1.30 | 700.00 | 910.00 |
| 05/21/20 | Douglas C. Sands | | | |
| P300 | Telephone conference with J. McKay (.4). | 0.40 | 700.00 | 280.00 |
| 05/26/20 | Douglas C. Sands | | | |
| P300 | Correspondence regarding document comments (.4). | 0.40 | 700.00 | 280.00 |
| 05/27/20 | Douglas C. Sands | | | |
| P300 | Telephone conference with J. McKay re agreement provisions (.6). | 0.60 | 700.00 | 420.00 |
| 05/28/20 | Douglas C. Sands | | | |
| P300 | Conference call re conveyance agreement (1.1). | 1.10 | 700.00 | 770.00 |
| SERVICES TOTAL | | 4.10 | | \$2,870.00 |

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Windy Hollow, Mendocino
Our File No.: 16213-118
Corporate ID: 2007758

Invoice No. 338461 Statement Date: 06/16/2020

SUMMARY of CHARGES

Summary of Time

| | | | | |
|---------------------|-----|----------|------|----------|
| Milanovich, Barbara | BAM | \$700.00 | 0.70 | 490.00 |
| R. Wilson, Michael | MRW | \$352.00 | 5.90 | 2,076.80 |
| M. Sweeny, Dianne | DMS | \$210.00 | 2.30 | 483.00 |

| Item | Activity | Total Hours | Total Fees |
|------|-----------------------------------|-------------|-------------------|
| C100 | Fact Gathering | 8.20 | 2,559.80 |
| P100 | Project Administration | 0.40 | 280.00 |
| P240 | Real and Personal Property | 0.30 | 210.00 |
| | SERVICES TOTAL: | 8.90 | 3,049.80 |
| | Total Costs Advanced and Incurred | | 0.00 |
| | Invoice Total | | <u>\$3,049.80</u> |

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Windy Hollow, Mendocino
Our File No.: 16213-118
Corporate ID: 2007758

Invoice No. 338461

Statement Date: 06/16/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

| | | |
|---|----|----------|
| Fees for Professional Services Rendered through May 31, 2020 | \$ | 3,049.80 |
| Costs Advanced through May 31, 2020 | \$ | 0.00 |
| Current Invoice Subtotal | \$ | 3,049.80 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|---|-------|--------|--------|
| 05/05/20 | Barbara Milanovich | | | |
| P100 | Send email to J. McKay re status of opening escrow (.1) and read response (.1), coordinate preparation of critical dates list (.2). | 0.40 | 700.00 | 280.00 |
| 05/05/20 | Michael R. Wilson | | | |
| C100 | Correspond with B. Milanovich and D. Sweeny regarding key dates-event milestones in purchase and sale agreement (.7). | 0.70 | 352.00 | 246.40 |
| 05/06/20 | Michael R. Wilson | | | |
| C100 | Review key dates checklist items with D. Sweeny (.3).. | 0.30 | 352.00 | 105.60 |
| 05/06/20 | Michael R. Wilson | | | |
| C100 | Review preliminary title report and prepare chart of title exceptions and property issues (1.4). | 1.40 | 352.00 | 492.80 |
| 05/06/20 | Dianne M. Sweeny | | | |
| C100 | Review PSA for preparing key dates checklist (1.4). | 1.40 | 210.00 | 294.00 |
| 05/07/20 | Barbara Milanovich | | | |
| P240 | Telephone conference with M. Wilson re title issue (.2), Exchange emails with J. McKay re deposit (.1). | 0.30 | 700.00 | 210.00 |
| 05/07/20 | Michael R. Wilson | | | |
| C100 | Discuss title status and issues with B. Milanovich (.2). | 0.20 | 352.00 | 70.40 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|----------------|---|-------|--------|------------|
| 05/07/20 | Dianne M. Sweeny | | | |
| C100 | Review PSA for preparing key dates checklist (.9). | 0.90 | 210.00 | 189.00 |
| 05/08/20 | Michael R. Wilson | | | |
| C100 | Continue to review property access easements and issues (1.9). | 1.90 | 352.00 | 668.80 |
| 05/11/20 | Michael R. Wilson | | | |
| C100 | Continue to review and summarize title exception materials (1.4). | 1.40 | 352.00 | 492.80 |
| SERVICES TOTAL | | 8.90 | | \$3,049.80 |

Pacific Gas and Electric Company
Law Department
77 Beale Street, 31st Floor
San Francisco, CA 94105
Attention: Greg Ritter

Re: Case Name: Purchase of Urroz Property, Fresno
Our File No.: 16213-122
Corporate ID: 803065

Invoice No. 338462 Statement Date: 06/16/2020

SUMMARY of CHARGES

Summary of Time

| | | | | |
|---------------------|-----|----------|------|----------|
| Milanovich, Barbara | BAM | \$700.00 | 5.40 | 3,780.00 |
| R. Wilson, Michael | MRW | \$352.00 | 8.90 | 3,132.80 |
| M. Sweeny, Dianne | DMS | \$210.00 | 0.70 | 147.00 |

| Item | Activity | Total Hours | Total Fees |
|------|-------------------------------------|-------------|------------|
| C100 | Fact Gathering | 9.60 | 3,279.80 |
| P100 | Project Administration | 0.60 | 420.00 |
| P240 | Real and Personal Property | 0.60 | 420.00 |
| P400 | Initial Document Preparation/Filing | 0.30 | 210.00 |
| P600 | Completion/Closing | 3.90 | 2,730.00 |
| | SERVICES TOTAL: | 15.00 | 7,059.80 |
| | Total Costs Advanced and Incurred | | 0.00 |

Pacific Gas and Electric Company
Law Department
77 Beale Street, 31st Floor
San Francisco, CA 94105
Attention: Greg Ritter

Re: Case Name: Purchase of Urroz Property, Fresno
Our File No.: 16213-122
Corporate ID: 803065

Invoice No. 338462

Statement Date: 06/16/2020

Invoice Total

\$7,059.80

Pacific Gas and Electric Company
Law Department
77 Beale Street, 31st Floor
San Francisco, CA 94105
Attention: Greg Ritter

Re: Case Name: Purchase of Urroz Property, Fresno
Our File No.: 16213-122
Corporate ID: 803065

Invoice No. 338462

Statement Date: 06/16/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

| | | |
|---|----|----------|
| Fees for Professional Services Rendered through May 31, 2020 | \$ | 7,059.80 |
| Costs Advanced through May 31, 2020 | \$ | 0.00 |
| Current Invoice Subtotal | \$ | 7,059.80 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|--|-------|--------|--------|
| 05/08/20 | Barbara Milanovich | | | |
| P100 | Transmit Purchase Agreement to Title Company (.2), Exchange emails with G. Ritter re procedural issues (.2). | 0.40 | 700.00 | 280.00 |
| 05/09/20 | Barbara Milanovich | | | |
| P100 | Read email from G. Ritter (.1) and send contact information to Title Company (.1). | 0.20 | 700.00 | 140.00 |
| 05/11/20 | Michael R. Wilson | | | |
| C100 | Review and summarize title exception materials (2.7). | 2.70 | 352.00 | 950.40 |
| 05/12/20 | Michael R. Wilson | | | |
| C100 | Finalize title review summary and deliver to B. Milanovich for review (.3) | 0.30 | 352.00 | 105.60 |
| 05/13/20 | Barbara Milanovich | | | |
| P240 | Review Title Review Chart (.4) and transmit to G. Ritter (.2). | 0.60 | 700.00 | 420.00 |
| 05/15/20 | Barbara Milanovich | | | |
| P600 | Telephone conference with G. Ritter re due diligence and closing process (.4), Conference call with M. Wilson re preparation of closing checklist and title review (.2). | 0.60 | 700.00 | 420.00 |
| 05/15/20 | Michael R. Wilson | | | |
| C100 | Discuss closing tasks with B. Milanovich (.2) | 0.20 | 352.00 | 70.40 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|--|-------|--------|--------|
| 05/18/20 | Barbara Milanovich | | | |
| P600 | Read (.2) and respond to email from G. Ritter (.1), Coordinate closing checklist (.2), Review email exchange with Title Company (.1). | 0.60 | 700.00 | 420.00 |
| 05/18/20 | Michael R. Wilson | | | |
| C100 | Correspond with Title Company regarding proforma title policy (.2). | 0.20 | 352.00 | 70.40 |
| 05/18/20 | Michael R. Wilson | | | |
| C100 | Review purchase agreement checklist with D. Sweeny (.3). | 0.30 | 352.00 | 105.60 |
| 05/18/20 | Dianne M. Sweeny | | | |
| C100 | Prepare draft list of deliverables (.7). | 0.70 | 210.00 | 147.00 |
| 05/19/20 | Barbara Milanovich | | | |
| P600 | Review Closing checklist and approval letter (.6), Telephone conference with M. Wilson re same (.2), Review revised documents (.2) and transmit same (.1). | 1.10 | 700.00 | 770.00 |
| 05/19/20 | Michael R. Wilson | | | |
| C100 | Draft title objection and property acceptance notice letter (1.1). | 1.10 | 352.00 | 387.20 |
| 05/19/20 | Michael R. Wilson | | | |
| C100 | Review purchase agreement and prepare draft key dates-closing checklist (.8). | 0.80 | 352.00 | 281.60 |
| 05/21/20 | Michael R. Wilson | | | |
| C100 | Review proforma title policy and send comments to Title Company (.3). | 0.30 | 352.00 | 105.60 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|---|-------|--------|--------|
| 05/26/20 | Barbara Milanovich | | | |
| P600 | Revise PCOR (.2), Telephone conference with M. Wilson re same (.1). | 0.30 | 700.00 | 210.00 |
| 05/26/20 | Michael R. Wilson | | | |
| C100 | Finalize title notice and property acceptance letter and FedEx to recipients (.6). | 0.60 | 352.00 | 211.20 |
| 05/26/20 | Michael R. Wilson | | | |
| C100 | Prepare Preliminary Change of Ownership draft (.6) and correspond with B. Milanovich regarding description of property (.1). | 0.70 | 352.00 | 246.40 |
| 05/27/20 | Barbara Milanovich | | | |
| P600 | Review closing checklist in preparation for call with G. Ritter (.2), Conference call with G. Ritter to discuss closing logistics (.3), Exchange emails with G. Ritter re settlement statement (.2), Review Grant Deed prepared by Title Company (.1), Telephone conference with Title Company re Settlement Statement, Grant Deed and coordination with Seller (.2), Send follow-up email to Title Company (.1). | 1.10 | 700.00 | 770.00 |
| 05/27/20 | Michael R. Wilson | | | |
| C100 | Review e-mails regarding form of Grant Deed (.2) and prepare form of Grant Deed and forward to Title Company (.3). | 0.50 | 352.00 | 176.00 |
| 05/27/20 | Michael R. Wilson | | | |
| C100 | Prepare draft escrow closing instructions to send to Title Company (.9). | 0.90 | 352.00 | 316.80 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|----------------|--|-------|--------|------------|
| 05/28/20 | Barbara Milanovich | | | |
| P400 | Review Seller's Certificate re-affirmation representations and warranties (.2) and transmit to G. Ritter (.1). | 0.30 | 700.00 | 210.00 |
| 05/28/20 | Michael R. Wilson | | | |
| C100 | Prepare draft Seller's Certificate form (.3). | 0.30 | 352.00 | 105.60 |
| 05/29/20 | Barbara Milanovich | | | |
| P600 | Read email from G. Ritter (.1), Transmit Seller's Certificate to Title Company (.1). | 0.20 | 700.00 | 140.00 |
| SERVICES TOTAL | | 15.00 | | \$7,059.80 |

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: WMCE CPUC Application
Our File No.: 16213-123
Corporate ID: 2007777

Invoice No. 338463 Statement Date: 06/16/2020

SUMMARY of CHARGES

Summary of Time

| | | | | |
|------------------|-----|----------|-------|----------|
| P. Coyle, Sean | SPC | \$600.00 | 7.50 | 4,500.00 |
| R. Seegal, Laura | LRS | \$418.00 | 16.30 | 6,813.40 |

| Item | Activity | Total Hours | Total Fees |
|------|-----------------------------|-------------|------------|
| L120 | Analysis/Strategy | 8.30 | 4,215.60 |
| L650 | Review | 2.70 | 1,620.00 |
| L653 | First Pass Document Review | 12.10 | 5,057.80 |
| P300 | Structure/Strategy/Analysis | 0.70 | 420.00 |
| | SERVICES TOTAL: | 23.80 | 11,313.40 |

Total Costs Advanced and Incurred 0.00

Invoice Total \$11,313.40

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: WMCE CPUC Application
Our File No.: 16213-123
Corporate ID: 2007777

Invoice No. 338463

Statement Date: 06/16/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

| | | |
|---|----|-----------|
| Fees for Professional Services Rendered through May 31, 2020 | \$ | 11,313.40 |
| Costs Advanced through May 31, 2020 | \$ | 0.00 |
| Current Invoice Subtotal | \$ | 11,313.40 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|--|-------|--------|----------|
| 05/04/20 | Laura R. Seegal | | | |
| L120 | Correspond with client re WCME chapter review (0.2). | 0.20 | 418.00 | 83.60 |
| 05/05/20 | Laura R. Seegal | | | |
| L120 | Review correspondence with S. Skillman re WCME review (.1). | 0.10 | 418.00 | 41.80 |
| 05/05/20 | Laura R. Seegal | | | |
| L653 | Review WCME chapter draft in preparation for making revisions to same (1.8). | 1.80 | 418.00 | 752.40 |
| 05/06/20 | Sean P. Coyle | | | |
| L120 | Call with client regarding status of application project (0.6). | 0.60 | 600.00 | 360.00 |
| 05/06/20 | Laura R. Seegal | | | |
| L120 | Call with S. Skillman re WCME chapter review (.6). | 0.60 | 418.00 | 250.80 |
| 05/06/20 | Laura R. Seegal | | | |
| L120 | Review correspondence with S. Skillman re WCME chapter review (.1). | 0.10 | 418.00 | 41.80 |
| 05/07/20 | Laura R. Seegal | | | |
| L653 | Revise WCME chapter draft (4.7). | 4.70 | 418.00 | 1,964.60 |
| 05/08/20 | Laura R. Seegal | | | |
| L653 | Revise WCME chapter drafts (5.6). | 5.60 | 418.00 | 2,340.80 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|---|-------|--------|----------|
| 05/11/20 | Sean P. Coyle | | | |
| L650 | Review comments to draft testimony sub-chapters (1.9). | 1.90 | 600.00 | 1,140.00 |
| 05/12/20 | Sean P. Coyle | | | |
| L650 | Call with client and consultant team regarding mitigation chapter revisions (0.5). | 0.50 | 600.00 | 300.00 |
| 05/12/20 | Sean P. Coyle | | | |
| L120 | Prepare for call with client and consultant team regarding mitigation chapter revisions (0.4). | 0.40 | 600.00 | 240.00 |
| 05/12/20 | Laura R. Seegal | | | |
| L120 | Confer with client re: WCME chapter strategy (.9). | 0.90 | 418.00 | 376.20 |
| 05/12/20 | Laura R. Seegal | | | |
| L120 | Correspond with client re WCME chapter review (.1). | 0.10 | 418.00 | 41.80 |
| 05/13/20 | Sean P. Coyle | | | |
| L120 | Prepare for conference with client teams regarding revisions to first draft of testimony (0.3). | 0.30 | 600.00 | 180.00 |
| 05/13/20 | Sean P. Coyle | | | |
| L120 | Conference with client teams regarding revisions to first draft of testimony (0.6). | 0.60 | 600.00 | 360.00 |
| 05/13/20 | Sean P. Coyle | | | |
| L120 | Call with client regarding project status and distribution of work assignments (0.7). | 0.70 | 600.00 | 420.00 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|---|-------|--------|--------|
| 05/14/20 | Sean P. Coyle | | | |
| L120 | Review public reports regarding company wildfire mitigation issues (0.5). | 0.50 | 600.00 | 300.00 |
| 05/14/20 | Laura R. Seegal | | | |
| L120 | Correspond with client re WCME chapter review (.1). | 0.10 | 418.00 | 41.80 |
| 05/15/20 | Laura R. Seegal | | | |
| L120 | Strategize Re WCME chapter review (.2). | 0.20 | 418.00 | 83.60 |
| 05/18/20 | Laura R. Seegal | | | |
| L120 | Correspond with client re WCME chapter review (.2). | 0.20 | 418.00 | 83.60 |
| 05/19/20 | Sean P. Coyle | | | |
| L120 | Correspondence to client regarding project status (0.1). | 0.10 | 600.00 | 60.00 |
| 05/19/20 | Laura R. Seegal | | | |
| L120 | Review client correspondence re WCME chapter review. | 0.20 | 418.00 | 83.60 |
| 05/20/20 | Sean P. Coyle | | | |
| L120 | Call with client regarding structure and organization of testimony chapter (0.2). | 0.20 | 600.00 | 120.00 |
| 05/20/20 | Sean P. Coyle | | | |
| L650 | Review revised draft of application sub-chapter concerning vegetation management (0.3). | 0.30 | 600.00 | 180.00 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|----------------|--|-------|--------|-------------|
| 05/20/20 | Sean P. Coyle | | | |
| P300 | Conference with client team regarding revise draft of testimony chapter (0.7). | 0.70 | 600.00 | 420.00 |
| 05/20/20 | Laura R. Seegal | | | |
| L120 | Call with client re WCME chapter (1.4). | 1.40 | 418.00 | 585.20 |
| 05/21/20 | Laura R. Seegal | | | |
| L120 | Correspond with client re WCME chapter (.1). | 0.10 | 418.00 | 41.80 |
| 05/27/20 | Sean P. Coyle | | | |
| L120 | Call with client regarding application status (0.7). | 0.70 | 600.00 | 420.00 |
| SERVICES TOTAL | | 23.80 | | \$11,313.40 |

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Greg Ritter

Re: Case Name: MGP Sites
Our File No.: 16213-125
Corporate ID: 300822

Invoice No. 338661

Statement Date: 06/22/2020

SUMMARY of CHARGES

Summary of Time

| | | | | |
|---------------------|-----|----------|------|--------|
| Milanovich, Barbara | BAM | \$700.00 | 0.80 | 560.00 |
| R. Wilson, Michael | MRW | \$352.00 | 1.70 | 598.40 |

| Item | Activity | Total Hours | Total Fees |
|------|-------------------------------------|-------------|-------------------|
| C100 | Fact Gathering | 1.70 | 598.40 |
| P240 | Real and Personal Property | 0.40 | 280.00 |
| P400 | Initial Document Preparation/Filing | 0.40 | 280.00 |
| | SERVICES TOTAL: | 2.50 | 1,158.40 |
| | Total Costs Advanced and Incurred | | 0.00 |
| | Invoice Total | | <u>\$1,158.40</u> |

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Greg Ritter

Re: Case Name: MGP Sites
Our File No.: 16213-125
Corporate ID: 300822

Invoice No. 338661

Statement Date: 06/22/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

| | | |
|---|----|----------|
| Fees for Professional Services Rendered through May 31, 2020 | \$ | 1,158.40 |
| Costs Advanced through May 31, 2020 | \$ | 0.00 |
| Current Invoice Subtotal | \$ | 1,158.40 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|----------------|---|-------|--------|------------|
| 04/27/20 | Barbara Milanovich | | | |
| P240 | Exchange emails with G. Ritter re reconveyance (.2), Exchange emails with M. Wilson re reconveyance (.2). | 0.40 | 700.00 | 280.00 |
| 04/27/20 | Michael R. Wilson | | | |
| C100 | Research status of deed of trust and reconveyance (.4). | 0.40 | 352.00 | 140.80 |
| 04/28/20 | Barbara Milanovich | | | |
| P400 | Review draft reconveyance for San Rafael MGP site (.2), Exchange emails with G. Ritter re same (.2). | 0.40 | 700.00 | 280.00 |
| 04/28/20 | Michael R. Wilson | | | |
| C100 | Prepare draft deed of trust reconveyance documents (1.3). | 1.30 | 352.00 | 457.60 |
| SERVICES TOTAL | | 2.50 | | \$1,158.40 |

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Tulare Hill Conservation Easement
Our File No.: 16213-131
Corporate ID: 2007853

Invoice No. 338662 Statement Date: 06/22/2020

SUMMARY of CHARGES

Summary of Time

| | | | | |
|-------------------|-----|----------|-------|----------|
| C. Sands, Douglas | DCS | \$700.00 | 12.90 | 9,030.00 |
|-------------------|-----|----------|-------|----------|

| Item | Activity | Total Hours | Total Fees |
|------|-----------------------------------|-------------|-------------------|
| P300 | Structure/Strategy/Analysis | 12.90 | 9,030.00 |
| | SERVICES TOTAL: | 12.90 | 9,030.00 |
| | Total Costs Advanced and Incurred | | 0.00 |
| | Invoice Total | | <u>\$9,030.00</u> |

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Tulare Hill Conservation Easement
Our File No.: 16213-131
Corporate ID: 2007853

Invoice No. 338662

Statement Date: 06/22/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

| | | |
|---|----|----------|
| Fees for Professional Services Rendered through May 31, 2020 | \$ | 9,030.00 |
| Costs Advanced through May 31, 2020 | \$ | 0.00 |
| Current Invoice Subtotal | \$ | 9,030.00 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|---|-------|--------|----------|
| 05/01/20 | Douglas C. Sands | | | |
| P300 | Santa Clara Valley Land Trust: Call with J. McKay re new conservation easement matter (.6). | 0.60 | 700.00 | 420.00 |
| 05/04/20 | Douglas C. Sands | | | |
| P300 | Santa Clara Valley Land Trust: Correspondence with J. McKay re new conservation easement matter (.2). | 0.20 | 700.00 | 140.00 |
| 05/18/20 | Douglas C. Sands | | | |
| P300 | Tulare: Review conservation easement (4.9) and review Funding Agreement (1.4). | 6.30 | 700.00 | 4,410.00 |
| 05/20/20 | Douglas C. Sands | | | |
| P300 | Tulare: Review funding agreement and land management plan (1.8). | 1.80 | 700.00 | 1,260.00 |
| 05/21/20 | Douglas C. Sands | | | |
| P300 | Tulare: Telephone conference with J. McKay (.7), work on funding agreement (1.2). | 1.90 | 700.00 | 1,330.00 |
| 05/26/20 | Douglas C. Sands | | | |
| P300 | Tulare: Review endowment documents (.5) and telephone conference with M. Jennings re same (.5). | 1.00 | 700.00 | 700.00 |
| 05/27/20 | Douglas C. Sands | | | |
| P300 | Tulare: Review endowment documents from M. Jennings (.7). | 0.70 | 700.00 | 490.00 |

Pacific Gas and Electric Company
06/22/2020
Page 4

Client 16213
Matter 131
Invoice 338662

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|--|-------|--------|------------|
| 05/28/20 | Douglas C. Sands | | | |
| P300 | Tulare: Review endowment documents from M. Jennings (.3), correspondence with J. McKay (.1). | 0.40 | 700.00 | 280.00 |
| | SERVICES TOTAL | 12.90 | | \$9,030.00 |